GOVERNMENT OF TELANGANA ABSTRACT

Law Department - Stores-Expenditure incurred towards the cost of drinking water supplied for the use of Law Department for the month of September, 2023 through M/s. Maheshwara Enterprises, Sharegate, King Koti, Hyderabad-Payment of amount-Sanctioned - Orders - Issued.

LAW (F.II) DEPARTMENT

G.O.Rt.No. 523 Dated: 30-10-2023, Read the following:-

- 1) G.O.Rt.No.418, Law, Dt:13.09.2023
- 2) From M/s. Maheshwara Enterprises, # 3-5-784/20, Sharegate, King Koti, Hyderabad, Invoice No.2915, dated: 08.10.2023 for an amount of Rs.5,360/- along with Advance Stamped Receipt.

-:000:-

ORDER:-

Government hereby accord sanction for payment of an amount of of Rs.5,360/- (Rupees five thousand three hundred and sixty only) to The Proprietor, M/s. Maheshwara Enterprises, Sharegate, King Koti, Hyderabad towards the cost of 67 drinking water cans @ Rs.80/- per each can supplied for the use of Law Department, Telangana Secretariat, Hyderabad for the month of September, 2023.

- 2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052-Secretariat General Services; 090-Secretariat; 10-Law Department; 130 Office Expenses; 132-Other Office Expenses".
- 3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of **The Proprietor**, **M/s. Maheshwara Enterprises**, **Bank A/c No.50200054841103**, **HDFC BANK**, **Hyderguda Branch**, **Hyderabad**, **IFSC: HDFC0001996**."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI, Secretary to Government, Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
M/s.Maheshwara Enterprises,
3-5-784/20, Sharegate, King Koti,
HYDERABAD-500 001.
Copy to: the Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.